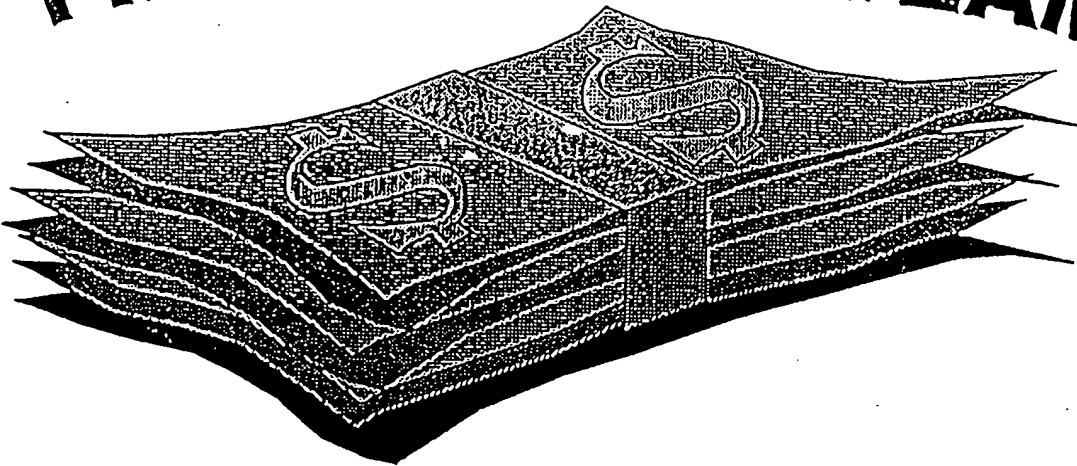


SERIAL NUMBER:

10/522 969

SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5TH FLOOR

Please make the change(s) on the yellow fee sheet, thank you

Please use Feb 1, 2005 as the date, thank

PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM

TO

CODE	FEE AMOUNT	CODE	FEE AMOUNT
<u>1632</u>	<u>500</u>	<u>1642</u>	<u>400</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

HER :



CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND
ADDITIONAL FEES



OTHER : _____

THE ORIGINAL METHOD OF PAYMENT WAS



BY A CHECK



BY A CHARGE TO DEPOSIT ACCOUNT NO.

19-2570

REQUESTED BY:

Pat Barker

DATE:

6-20-05

10/522969

ATTENTION FINANCE

PLEASE RETURN THIS APPLICATION TO THE
DO/EO DIVISION - FEE PROCESSING IS REQUIRED
BEFORE THE OFFICE ACTION CAN BE GENERATED

THANK YOU

DATE TO FINANCE 6-20-05

DATE FEE'S
PROCESSED _____

~~P~~ Please make corrections on the yellow fee sheet ~~*~~
Thank you

OTHER PROCESSING STEPS

RETURN APPLICATION TO;

PARALEGAL Pat Booker

TELEPHONE _____

DATE RETURNED
TO PARALEGAL _____

DO NOT REMOVE THIS NOTICE